

SOCIETY FOR CREATIVE  
ANACHRONISM, INC.  
2005 FINANCIAL STATEMENTS

PENNSIC

COMPARATIVE BALANCE SHEET

	2002	2003	2004	2005
Cash	0.00	0.00	0.00	0.00
Cash Bearing Interest	257,484.92	276,951.69	310,007.92	365,848.68
Receivables	1,328.00	0.00	0.00	250.00
Inventory	0.00	0.00	0.00	0.00
Regalia	500.00	500.00	500.00	500.00
Depreciated Equipment	87,583.66	126,522.66	140,438.16	153,260.94
Less Accum. Deprn	(30,765.87)	(61,240.69)	(89,041.39)	(112,540.47)
Other Assets	0.00	0.00	0.00	0.00
<b>Total Assets</b>	<b>316,130.71</b>	<b>342,733.66</b>	<b>361,904.69</b>	<b>407,319.15</b>
Newsletter Subs. Due	0.00	0.00	0.00	0.00
Payables	0.00	0.00	0.00	0.00
Other Liabilities	0.00	0.00	0.00	0.00
<b>Total Liabilities</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Worth</b>	<b>316,130.71</b>	<b>342,733.66</b>	<b>361,904.69</b>	<b>407,319.15</b>
<b>Change In Net Worth</b>		<b>26,602.95</b>	<b>19,171.03</b>	<b>45,414.46</b>
Net Income				45,414.46
Difference				0.00

INCOME STATEMENT

Income	Gross	Cost	Net/Total
1a Fundraising - Internal			
1b Fundraising - External			0.00
2 Direct Contributions			13,984.85
3a Activity Related - Fees & Demos			
3b Activity Related - Events			226,270.00
4a Tfirs In from Kingdom			0.00
4b Tfirs In From O/S Kingdom			0.00
5 Interest Earned			2,972.01
6 Net Inventory Sales Income	0.00	0.00	0.00
7 Non-Inventory Asset Sales Income			0.00
8 Net Newsletter Income			0.00
9 Net Advertising Income	0.00	0.00	0.00
10 Other income			0.00
<b>11 Total Gross Income</b>			<b>243,226.86</b>

Expenses	Admin & Office	Activity Related	Fund Raising	Total
12 Advertising (Non-SCA)	0.00	0.00	0.00	0.00
13 Bad Debts	0.00	0.00	0.00	0.00
14 Bank Service Charges	0.00	20.00	0.00	20.00
15 Depreciation	0.00	23,499.05	0.00	23,499.05
16 Equipment Rental & Maint	0.00	53,450.87	0.00	53,450.87
17 Fees & Honoria	6.10	19,770.03	0.00	19,776.13
18 Food	0.00	5,085.90	0.00	5,085.90
19 General Supplies	264.06	25,805.06	0.00	26,069.12
20 Insurance (Non-SCA)	0.00	0.00	0.00	0.00
21 Occupancy & Site Charges	0.00	0.00	0.00	0.00
22 Postage & Shipping	0.00	1,814.30	0.00	1,814.30
23 Printing & Publications	0.00	21,396.54	0.00	21,396.54
24 Released Property	0.00	0.00	0.00	0.00
25 Telephone	0.00	295.76	0.00	295.76
26 Travel	500.00	10,429.30	0.00	10,929.30
<b>27 Subtotal expenses</b>	<b>770.16</b>	<b>161,566.81</b>	<b>0.00</b>	<b>162,336.97</b>
28 Other				0.03
29 Donations--Other Non-Prof.				90.00
30a Tfirs Out Within Kingdom				0.00
30b Tfirs Out Outside Kingdom				35,385.40
<b>31 Total expenses</b>				<b>197,812.40</b>
<b>32 Net Income (Loss)</b>				<b>45,414.46</b>